GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department PERMANENT ADVANCE - Recoupment of Permanent Advance for the expenditure incurred for the month of December, 2018 - Sanctioned – Orders - Issued.

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LAW (E-Stores) DEPARTMENT

G.O.RT.No. 19 **Dated: 11-01-2019**

Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department, dated: 23-11-2007.
2. G.O.Rt.No.2219, Finance (OP – II) Department, dated: 14-05-2013.
3. Bills on various dates received from the Peshi of the Secretary to Government, Law Department, A.P. Secretariat, Velagapudi.

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O R D E R:-

Sanction is hereby accorded for payment of sum of Rs.1850/- (Rupees One thousand Eight hundred fifty only) to Law (E-Stores) Department towards recouping the permanent Advance for the expenditure incurred for purchase of certain items for the use of Law Peshi for the month of December, 2018 as per the annexure appended to this Order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052- Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The Deputy Pay & Accounts Officer, Secretariat Branch is requested to adjust the amount of Rs 1850/- (Rupees one thousand eight hundred fifty) in favor of the Deputy Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DUPPALA VENKATA RAMANA,
Secretary to Government,
Legal & Legislative Affairs and Justice,

To
The Law (E-Stores) Department.
Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" " : Law (Claims) Department
" " : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER

PTO... Annexure

ANNEXURE

G.O.Rt.No. 19 Law (E.Stores) Department, dated:11-01-2019.

Voucher Number	Description	Amount in Rupees
13/2018	Towards the Notary charges SLA (Crl).No 4041/2018 on 01.12.2018	200/-
14//2018	Towards the Notary charges SLA (Crl).No 4041/2018 on 29.11.2018	300/-
15/2018	Towards the cost of Blue Dart Courier on 29.11.2018	500/-
16/2018	Towards the cost of cartridge refilling in the printer at the residence of Secretary	450/-
17/2018	Towards the cost of Dater Stamp	400/-
	Total	1850/-

(Rupees One thousand Eight hundred fifty Only)